

Office Mailing Address:
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Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 18-26126 / MBK

Robert Elliott Shanley, III

Petition Filed Date: 08/13/2018
341 Hearing Date: 09/20/2018
Confirmation Date: 09/11/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2021	\$1,500.00	73479850	01/04/2021	\$5,000.00	73479750	02/03/2021	\$2,350.00	74308200
04/07/2021	\$2,350.00	75856160	04/07/2021	\$9,950.00	75856200	04/07/2021	\$9,900.00	75856220
04/07/2021	\$9,850.00	75856270	04/07/2021	\$9,800.00	75856300	04/07/2021	\$9,750.00	75856310
04/07/2021	\$9,700.00	75856340	04/07/2021	\$9,650.00	75856360	04/07/2021	\$9,600.00	75856400
04/07/2021	\$9,550.00	75856420	04/07/2021	\$9,500.00	75856460	04/07/2021	\$9,450.00	75856490
04/07/2021	\$9,400.00	75856510	04/07/2021	\$9,350.00	75856520	04/07/2021	\$9,300.00	75856530
04/08/2021	\$9,250.00	75856750	04/08/2021	\$9,200.00	75856790	04/08/2021	\$9,150.00	75856820
04/08/2021	\$9,100.00	75856860	04/08/2021	\$4,787.00	75856920	05/19/2021	\$2,350.00	76802910
06/15/2021	\$2,350.00	77443060	07/12/2021	\$2,350.00	78034360	09/08/2021	\$2,350.00	79358160
09/13/2021	\$7,500.00	79432840	10/01/2021	\$2,500.00	79789600	10/06/2021	\$2,350.00	79997750
10/07/2021	\$2,500.00	79998280	10/18/2021	\$2,500.00	80210640	11/12/2021	\$5,000.00	80734200
11/29/2021	\$2,500.00	81076080	12/08/2021	\$5,000.00	81337230	12/28/2021	\$2,500.00	81628840
01/03/2022	\$2,500.00	81800740	01/06/2022	\$2,500.00	81942900	01/27/2022	\$2,500.00	82348620
01/28/2022	\$2,500.00	82346510						
Total Receipts for the Period: \$239,187.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$489,075.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Robert Elliott Shanley, III	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Joseph Casello, Esq.	Attorney Fees	\$0.00	\$0.00	\$0.00
1	QUANTUM3 GROUP LLC AS AGENT FOR »» LOWES	Unsecured Creditors	\$6,010.98	\$0.00	\$6,010.98
2	INTERNAL REVENUE SERVICE »» 2013-2017 TAX PERIODS	Priority Creditors	\$305,241.54	\$211,193.08	\$94,048.46
3	INTERNAL REVENUE SERVICE »» 2012	Unsecured Creditors	\$90,380.33	\$0.00	\$90,380.33
4	AMERICAN EXPRESS	Unsecured Creditors	\$829.33	\$0.00	\$829.33
5	AMERICAN EXPRESS	Unsecured Creditors	\$20,119.31	\$0.00	\$20,119.31
6	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$3,964.22	\$0.00	\$3,964.22
7	U.S. BANK NATIONAL ASSOCIATION »» 2011 VOLVO XC90	Debt Secured by Vehicle	\$30.59	\$30.59	\$0.00
8	AMERICAN EXPRESS	Unsecured Creditors	\$1,015.74	\$0.00	\$1,015.74
9	AMERICAN EXPRESS	Unsecured Creditors	\$71.25	\$0.00	\$71.25

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10	NJ DIVISION OF TAXATION »» TGI- 2014	Secured Creditors	\$25,458.35	\$25,458.35	\$0.00
11	NJ DIVISION OF TAXATION »» TGI-2015-2017	Priority Creditors	\$30,704.82	\$21,244.30	\$9,460.52
12	NJ DIVISION OF TAXATION »» TGI-2014-2015/COSTS 4/2017	Unsecured Creditors	\$6,948.00	\$0.00	\$6,948.00
13	U.S. BANK NATIONAL ASSOCIATION	Unsecured Creditors	\$19,444.13	\$0.00	\$19,444.13
14	M&T Bank »» NP/125 NAVESINK AVE/1ST MTG	Mortgage Arrears	\$106,559.60	\$106,559.60	\$0.00
15	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$12,866.70	\$0.00	\$12,866.70
16	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$9,811.15	\$0.00	\$9,811.15
17	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$2,452.15	\$0.00	\$2,452.15
18	TD BANK, N.A. »» P/198 GRAND AVE/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
19	TD BANK, N.A. »» P/198 GRAND AVE/1ST MTG	Mortgage Arrears	\$77,109.90	\$77,109.90	\$0.00
20	TD BANK, N.A. »» P/198 GRAND AVE/3RD MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
21	Evane McLean Shanley	Support Arrears	\$0.00	\$0.00	\$0.00
22	M&T Bank »» NP/125 NAVESINK AVE/1ST MTG/ORDER 5/2/1	Mortgage Arrears	\$531.00	\$531.00	\$0.00
23	Bank West »» 2007 22' SCOUT MOTORBOAT	Secured Creditors No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
24	TD BANK, N.A. »» 198 GRAND AVE/ATTY FEES 9/2/21	Mortgage Arrears	\$538.00	\$538.00	\$0.00

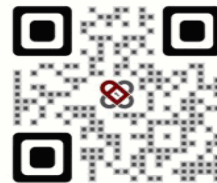
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$489,075.00	Plan Balance:	\$117,787.00 **
Paid to Claims:	\$442,664.82	Current Monthly Payment:	\$2,350.00
Paid to Trustee:	\$37,250.18	Arrearages:	\$74,889.00
Funds on Hand:	\$9,160.00	Total Plan Base:	\$606,862.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**